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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 17-14718-PMM

ADALBERTO R CARRERO 522 EAST CHURCH STREET SLATINGTON PA 18080 Petition Filed Date: 07/12/2017 341 Hearing Date: 08/22/2017 Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

There were no receipts posted to this case for the time period selected

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP AS AGENT FOR »» 003	Unsecured Creditors	\$133.68	\$0.00	\$133.68
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$840.75	\$0.00	\$840.75
6	BSI FINANCIAL SERVICES »» 006	Mortgage Arrears	\$47,246.20	\$38,753.94	\$8,492.26
1	BECKET & LEE, LLP »» 001	Unsecured Creditors	\$209.24	\$0.00	\$209.24
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Crediors	\$30.28	\$30.28	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$1.50	\$0.00	\$1.50
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$497.20	\$0.00	\$497.20
7	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 007	Attorney Fees	\$2,766.18	\$2,766.18	\$0.00

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Chapter 13 Case No. 17-14718-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$46,000.00
 Current Monthly Payment:
 \$950.00

 Paid to Claims:
 \$41,550.40
 Arrearages:
 (\$2,100.00)

 Paid to Trustee:
 \$4,449.60
 Total Plan Base:
 \$57,200.00

Funds on Hand: \$0.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.